

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	1

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 10/18/2011	4. REQUISITION/PURCHASE REQ. NO. Multiple	5. PROJECT NO. (If applicable)
6. ISSUED BY FAA, NAS Automation & Facilities Acquisition Division (AMQ-200) Attn: Brandon Hillyer 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4931		7. ADMINSTRATED BY (If other than Item 6) FAA, NAS Contract Management Team (AMQ-240) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4932	

To: ALL INTERESTED PARTIES

<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. DTFAAC-11-R-53483
<input type="checkbox"/>	9B. DATED (SEE ITEM 11) 09/26/2011
<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
<input type="checkbox"/>	10B. DATED (SEE ITEM 13) 10/06/2011

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is ☒ extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation on as amended, by one of the following methods:

(a) By completing Item 8 and 15, and returning 1 copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hours and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The closing date for this solicitation has been changed to 11/02/2011 at 2:00 PM CST. See Below Please return signed copies of the both the SF-30 form (this form) and the form below with proposals.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF 1 32	
2. CONTRACT NO.		3. SCREENING INFORMATION REQUEST NO. DTFAAC-11-R-53483		4. TYPE OF SOLICITATION <input checked="" type="checkbox"/> NEGOTIATED (RFO)		5. DATE ISSUED 09/26/2011	
7. ISSUED BY FAA, NAS Automation & Facilities Acquisition Division (AMQ-200) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4931		CODE		8. ADDRESS OFFER TO (If other than Item 7) FAA, Customer Service Desk (AMQ-100) Multi-Purpose Building, Room 313 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4933		6. REQUISITION/PURCHASE No. AC-11-53483 & 11-53482 (FAA Internal Use Only)	

Firm-fixed Price Contract		SOLICITATION Power Distribution Units	
9. Sealed offers in original and <u>10</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Room 313, Multi-Purpose Building</u> until <u>2:00 PM CST</u> local time <u>11/02/2011</u> (Hour) (Date)			

10. FOR INFORMATION CALL: >		A. NAME Brandon Hillyer		B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (405) 954-4712 brandon.hillyer@faa.gov	
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X	C	DESCRIPTION/SPECS./WORK STATEMENT	3	X	J	LIST OF ATTACHMENTS	17
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OFFER (Must be fully completed by offeror)	
NOTE: Item 12 does not apply if the solicitation includes the provisions at 3.2.2.3-2, Minimum Offer Acceptance Period.	
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.	

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, AMS Clause No.3.3.1-6) >		10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
		%	%	%	%
14. ACKNOWLEDGMENT OF AMENDMENTS		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
The offeror acknowledges receipt of amendments to the Request for Offers and related documents numbered and dated:					
15A. NAME AND ADDRESS OF OFFEROR		15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	
CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
				17. SIGNATURE	
				18. OFFER DATE	

AWARD (To be completed by Government)	
19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT
21. ACCOUNTING AND APPROPRIATION	
23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 COPIES UNLESS OTHERWISE SPECIFIED) >	
ITEM	
24. ADMINISTERED BY (If other than Item 7) FAA, NAS Contract Management Team (AMQ-240) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4932	25. PAYMENT WILL BE MADE BY FAA, Financial Operations Division (AMZ-100) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4304
26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Formerly SF-33

1. Q 8205-5005-0413-MOD, the company that makes this part, TECH-ETCH, indicates that there should be more information after the "MOD"

A. 8205-5005-0413-MOD is the correct part number. Vendor must indicate to Tech-Etch to modify for 0.25" mounting holes.

2. Jack Screws, 4-40 X 3/8, can you provide a manufacturers part number

A. RAF Electronic Hardware, PN M3238-3005-3005 is an acceptable part. Part can be found at Newark.